

County: Dane
 WILLOWS NURSING & REHABILITATION CENTER, THE
 41 RICKEL ROAD

Facility ID: 9490

Page 1

SUN PRAIRIE 53590 Phone:(608) 837-8529
 Operated from 1/1 To 12/31 Days of Operation: 365
 Operate in Conjunction with Hospital? No
 Number of Beds Set Up and Staffed (12/31/02): 55
 Total Licensed Bed Capacity (12/31/02): 55
 Number of Residents on 12/31/02: 54

Ownership: Corporation
 Highest Level License: Skilled
 Operate in Conjunction with CBRF? No
 Title 18 (Medicare) Certified? Yes
 Title 19 (Medicaid) Certified? Yes
 Average Daily Census: 51

Services Provided to Non-Residents			Age, Sex, and Primary Diagnosis of Residents (12/31/02)				Length of Stay (12/31/02)			%
			Primary Diagnosis	%	Age Groups	%	Less Than 1 Year			
Home Health Care	No						40.7			
Supp. Home Care-Personal Care	No						46.3			
Supp. Home Care-Household Services	No		Developmental Disabilities	0.0	Under 65	11.1	More Than 4 Years			13.0
Day Services	No		Mental Illness (Org./Psy)	11.1	65 - 74	11.1				-----
Respite Care	Yes		Mental Illness (Other)	1.9	75 - 84	22.2				100.0
Adult Day Care	No		Alcohol & Other Drug Abuse	0.0	85 - 94	44.4	*****			
Adult Day Health Care	No		Para-, Quadra-, Hemiplegic	0.0	95 & Over	11.1	Full-Time Equivalent			
Congregate Meals	No		Cancer	0.0		-----	Nursing Staff per 100 Residents			
Home Delivered Meals	No		Fractures	13.0		100.0	(12/31/02)			
Other Meals	No		Cardiovascular	9.3	65 & Over	88.9	-----			
Transportation	No		Cerebrovascular	13.0		-----	RNs			9.4
Referral Service	No		Diabetes	0.0	Sex	%	LPNs			13.8
Other Services	Yes		Respiratory	5.6	-----	-----	Nursing Assistants,			
Provide Day Programming for			Other Medical Conditions	46.3	Male	31.5	Aides, & Orderlies			
Mentally Ill	No			-----	Female	68.5				
Provide Day Programming for				100.0		-----				
Developmentally Disabled	No					100.0				

Method of Reimbursement

			Medicare (Title 18)			Medicaid (Title 19)			Other			Private Pay			Family Care			Managed Care		
			No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)
Int. Skilled Care	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0
Skilled Care	5	100.0	231	28	93.3	117	1	100.0	119	13	76.5	149	0	0.0	0	1	100.0	117	48	88.9
Intermediate	---	---	---	0	0.0	0	0	0.0	0	4	23.5	185	0	0.0	0	0	0.0	0	4	7.4
Limited Care	---	---	---	2	6.7	117	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	2	3.7
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	5	100.0		30	100.0		1	100.0		17	100.0		0	0.0		1	100.0		54	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/02							

Percent Admissions from:		Activities of		% Needing		% Totally		Total	
				Assistance of				Number of	
		Daily Living (ADL)		One Or Two Staff		Dependent		Residents	
Private Home/No Home Health	7.4	Bathing	7.4	63.0	29.6	54			
Private Home/With Home Health	0.0	Dressing	7.4	66.7	25.9	54			
Other Nursing Homes	0.0	Transferring	7.4	66.7	25.9	54			
Acute Care Hospitals	89.0	Toilet Use	9.3	63.0	27.8	54			
Psych. Hosp.-MR/DD Facilities	0.0	Eating	66.7	22.2	11.1	54			
Rehabilitation Hospitals	0.0	*****							
Other Locations	3.7								
Total Number of Admissions	136	Continence		%	Special Treatments	%			
Percent Discharges To:		Indwelling Or External Catheter	16.7		Receiving Respiratory Care	7.4			
Private Home/No Home Health	56.3	Occ/Freq. Incontinent of Bladder	59.3		Receiving Tracheostomy Care	1.9			
Private Home/With Home Health	0.8	Occ/Freq. Incontinent of Bowel	51.9		Receiving Suctioning	1.9			
Other Nursing Homes	7.0				Receiving Ostomy Care	1.9			
Acute Care Hospitals	8.6	Mobility			Receiving Tube Feeding	0.0			
Psych. Hosp.-MR/DD Facilities	0.0	Physically Restrained	13.0		Receiving Mechanically Altered Diets	42.6			
Rehabilitation Hospitals	0.0								
Other Locations	9.4	Skin Care			Other Resident Characteristics				
Deaths	18.0	With Pressure Sores	11.1		Have Advance Directives	51.9			
Total Number of Discharges		With Rashes	0.0		Medications				
(Including Deaths)	128				Receiving Psychoactive Drugs	50.0			

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

	This Facility	Ownership: Proprietary		Bed Size: 50-99		Licensure: Skilled		All Facilities	
	%	%	Ratio	%	Ratio	%	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	91.9	84.7	1.08	87.1	1.06	85.3	1.08	85.1	1.08
Current Residents from In-County	94.4	81.6	1.16	81.5	1.16	81.5	1.16	76.6	1.23
Admissions from In-County, Still Residing	15.4	17.8	0.87	20.0	0.77	20.4	0.76	20.3	0.76
Admissions/Average Daily Census	266.7	184.4	1.45	152.3	1.75	146.1	1.82	133.4	2.00
Discharges/Average Daily Census	251.0	183.9	1.36	153.5	1.63	147.5	1.70	135.3	1.86
Discharges To Private Residence/Average Daily Census	143.1	84.7	1.69	67.5	2.12	63.3	2.26	56.6	2.53
Residents Receiving Skilled Care	88.9	93.2	0.95	93.1	0.95	92.4	0.96	86.3	1.03
Residents Aged 65 and Older	88.9	92.7	0.96	95.1	0.93	92.0	0.97	87.7	1.01
Title 19 (Medicaid) Funded Residents	55.6	62.8	0.88	58.7	0.95	63.6	0.87	67.5	0.82
Private Pay Funded Residents	31.5	21.6	1.46	30.0	1.05	24.0	1.31	21.0	1.50
Developmentally Disabled Residents	0.0	0.8	0.00	0.9	0.00	1.2	0.00	7.1	0.00
Mentally Ill Residents	13.0	29.3	0.44	33.0	0.39	36.2	0.36	33.3	0.39
General Medical Service Residents	46.3	24.7	1.87	23.2	2.00	22.5	2.06	20.5	2.26
Impaired ADL (Mean)	52.2	48.5	1.08	47.7	1.10	49.3	1.06	49.3	1.06
Psychological Problems	50.0	52.3	0.96	54.9	0.91	54.7	0.91	54.0	0.93
Nursing Care Required (Mean)	8.3	6.8	1.23	6.2	1.34	6.7	1.24	7.2	1.16